

EXHIBIT C

Claimant's Invoices

DUNS#	Page
	1 of 2

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700841	12/13/2024
Pick Ticket	9331

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 361085035

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	12/16/2024	9394	800	13752	13732.56		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095694664	0870	52260	114	NET 30 DAYS	JB HUNT

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
AVTB8192-001		AV LIMITLESS	600	\$1.75	0.00	\$1,050.00
AVTB8192-020		AV LIMITLESS	288	\$1.75	0.00	\$504.00
AVTB8192-204		AV LIMITLESS	216	\$1.75	0.00	\$378.00
AVTB8192-308		AV LIMITLESS	408	\$1.75	0.00	\$714.00
AVTB8192-401		AV LIMITLESS	600	\$1.75	0.00	\$1,050.00
C4305		12 CAN COOLE	648	\$3.00	0.00	\$1,944.00
C4309-900		6 CAN COOLER	552	\$2.00	0.00	\$1,104.00
C4310-900		12 CAN COOLE	384	\$3.50	0.00	\$1,344.00
C4312-400		10 CAN COOLE	384	\$3.50	0.00	\$1,344.00
C4319-001		TOP ZIP NEOP	516	\$5.50	0.00	\$2,838.00
C4319-021		TOP ZIP NEOP	600	\$5.50	0.00	\$3,300.00
C4322-001		CUT OUT HAND	192	\$4.55	0.00	\$873.60
C4322-021		CUT OUT HAND	360	\$4.55	0.00	\$1,638.00
C4362-020		12 CAN COOLE	816	\$3.50	0.00	\$2,856.00
C4364-001		12 CAN EVERY	144	\$4.55	0.00	\$655.20
C4364-020		12 CAN EVERY	780	\$4.55	0.00	\$3,549.00
C4365-021		12 CAN CHILL	456	\$4.55	0.00	\$2,074.80
C4365-204		12 CAN CHILL	288	\$4.55	0.00	\$1,310.40
C4365-303		12 CAN CHILL	432	\$4.55	0.00	\$1,965.60
C4366-021		HIGH- PERFOR	336	\$4.55	0.00	\$1,528.80
C4366-204		HIGH- PERFOR	216	\$4.55	0.00	\$982.80
C4366-303		HIGH- PERFOR	432	\$4.55	0.00	\$1,965.60
C6438-020		24 CAN COOLE	1,104	\$4.50	0.00	\$4,968.00
C6438-303		24 CAN COOLE	336	\$4.55	0.00	\$1,528.80
C6438-400		24 CAN COOLE	336	\$4.55	0.00	\$1,528.80
C6932-001		48 CAN COOLE	360	\$5.50	0.00	\$1,980.00
C6932-401		48 CAN COOLE	360	\$5.50	0.00	\$1,980.00
C6933-412		40 CAN COOLE	288	\$5.25	0.00	\$1,512.00
C7104-401		30 CAN BACKP	336	\$5.25	0.00	\$1,764.00

Tracking # :

Sub Total	NEXT PAGE
Freight	NEXT PAGE
Total Amt	NEXT PAGE
Amount Paid	NEXT PAGE
Balance Due	NEXT PAGE

Invoice Instruction

DUNS#	Page
	2 of 2

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700841	12/13/2024
Pick Ticket	9331

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 361085035

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	12/16/2024	9394	800	13752	13732.56		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095694664	0870	52260	114	NET 30 DAYS	JB HUNT

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
C7104-610		30 CAN BACKP	120	\$5.25	0.00	\$630.00
CP4334-WAVES		20 CAN COOLE	216	\$5.25	0.00	\$1,134.00
CP4356-900		QUILTED NYLO	168	\$1.40	0.00	\$235.20
CP4357-900		QUILTED NYLO	168	\$1.40	0.00	\$235.20
CP6523-401		TOP ZIP TOTE	192	\$5.25	0.00	\$1,008.00
CPW6955-401		40 CAN ON WH	120	\$7.00	0.00	\$840.00

Tracking # :

Sub Total	\$ 54,313.80
Freight	\$ 0.00
Total Amt	\$ 54,313.80
Amount Paid	\$ 0.00
Balance Due	\$ 54,313.80

Invoice Instruction

DUNS#	Page
929456002	1 of 1

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700747	11/20/2024
Pick Ticket	8784

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 179811734

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	12/02/2024	9017	867	10404	1387.2		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095670164	0874	52069	114	NET 30 ROG	CH ROBINSON

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
HW5008		SOFT ICE PAC	828	\$1.40	0.00	\$1,159.20
HW5009		SOFT ICE PAC	1,044	\$1.40	0.00	\$1,461.60
HW5010		SOFT ICE PAC	828	\$1.40	0.00	\$1,159.20
HW5011		SOFT ICE PAC	1,044	\$1.40	0.00	\$1,461.60
HW5012		SOFT ICE PAC	1,044	\$1.40	0.00	\$1,461.60
HW5013		SOFT ICE PAC	828	\$1.40	0.00	\$1,159.20
HW5014		SOFT ICE PAC	1,044	\$1.40	0.00	\$1,461.60
HW5015		SOFT ICE PAC	1,044	\$1.40	0.00	\$1,461.60
HW5016		SOFT ICE PAC	828	\$1.40	0.00	\$1,159.20
HW5017		SOFT ICE PAC	828	\$1.40	0.00	\$1,159.20
HW5018		SOFT ICE PAC	1,044	\$1.40	0.00	\$1,461.60

Tracking # :

Invoice Message
Banking Information: IDB BANK OF NY 511 FIFTH AVENUE, NEW YORK, NY 10017 ABA#026009768;ACCT# 1316250;SWIFT CODE:IDBYUS33

Sub Total	\$ 14,565.60
Freight	\$ 0.00
Total Amt	\$ 14,565.60
Amount Paid	\$ 0.00
Balance Due	\$ 14,565.60

Invoice Instruction
DIP# 24-11967

DUNS#	Page
929456002	1 of 1

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700752	11/22/2024
Pick Ticket	8783

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 361085035

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	12/02/2024	9016	900	10800	16760.0		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095670163	0870	52068	114	NET 30 ROG	CH ROBINSON

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
HW5008		SOFT ICE PAC	864	\$1.40	0.00	\$1,209.60
HW5009		SOFT ICE PAC	1,080	\$1.40	0.00	\$1,512.00
HW5010		SOFT ICE PAC	864	\$1.40	0.00	\$1,209.60
HW5011		SOFT ICE PAC	1,080	\$1.40	0.00	\$1,512.00
HW5012		SOFT ICE PAC	1,080	\$1.40	0.00	\$1,512.00
HW5013		SOFT ICE PAC	864	\$1.40	0.00	\$1,209.60
HW5014		SOFT ICE PAC	1,080	\$1.40	0.00	\$1,512.00
HW5015		SOFT ICE PAC	1,080	\$1.40	0.00	\$1,512.00
HW5016		SOFT ICE PAC	864	\$1.40	0.00	\$1,209.60
HW5017		SOFT ICE PAC	864	\$1.40	0.00	\$1,209.60
HW5018		SOFT ICE PAC	1,080	\$1.40	0.00	\$1,512.00

Tracking # :

Invoice Message
Banking Information: IDB BANK OF NY 511 FIFTH AVENUE, NEW YORK, NY 10017 ABA#026009768;ACCT# 1316250;SWIFT CODE:IDBYUS33

Sub Total	\$ 15,120.00
Freight	\$ 0.00
Total Amt	\$ 15,120.00
Amount Paid	\$ 0.00
Balance Due	\$ 15,120.00

Invoice Instruction
DIP# 24-11967

DUNS#	Page
929456002	1 of 1

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700760	11/27/2024
Pick Ticket	8785

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
DURANT DC - #0879 DURANT DC, LLC 2306 ENTERPRISE DR DURANT OK 747011964

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	11/29/2024	9018	717	8604	1147.2		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095670165	0879	51930	114	NET 30 ROG	JB HUNT

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
HW5008		SOFT ICE PAC	684	\$1.40	0.00	\$957.60
HW5009		SOFT ICE PAC	864	\$1.40	0.00	\$1,209.60
HW5010		SOFT ICE PAC	684	\$1.40	0.00	\$957.60
HW5011		SOFT ICE PAC	864	\$1.40	0.00	\$1,209.60
HW5012		SOFT ICE PAC	864	\$1.40	0.00	\$1,209.60
HW5013		SOFT ICE PAC	684	\$1.40	0.00	\$957.60
HW5014		SOFT ICE PAC	864	\$1.40	0.00	\$1,209.60
HW5015		SOFT ICE PAC	864	\$1.40	0.00	\$1,209.60
HW5016		SOFT ICE PAC	684	\$1.40	0.00	\$957.60
HW5017		SOFT ICE PAC	684	\$1.40	0.00	\$957.60
HW5018		SOFT ICE PAC	864	\$1.40	0.00	\$1,209.60

Tracking # :

Invoice Message

Banking Information: IDB BANK OF NY 511 FIFTH AVENUE, NEW YORK, NY 10017 ABA#026009768;ACCT# 1316250;SWIFT CODE:IDBYUS33

Sub Total	\$ 12,045.60
Freight	\$ 0.00
Total Amt	\$ 12,045.60
Amount Paid	\$ 0.00
Balance Due	\$ 12,045.60

Invoice Instruction

DIP# 24-11967

DUNS#	Page
929456002	1 of 2

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700761	11/27/2024
Pick Ticket	8780

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 361085035

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	11/25/2024	9013	1,345	24084	1382.65		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095671297	0870	51935	114	NET 30 DAYS	JB HUNT

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
AVTB8192-001		AV LIMITLESS	900	\$1.75	0.00	\$1,575.00
AVTB8192-020		AV LIMITLESS	420	\$1.75	0.00	\$735.00
AVTB8192-204		AV LIMITLESS	336	\$1.75	0.00	\$588.00
AVTB8192-308		AV LIMITLESS	600	\$1.75	0.00	\$1,050.00
AVTB8192-401		AV LIMITLESS	912	\$1.75	0.00	\$1,596.00
C4305		12 CAN COOLE	960	\$3.00	0.00	\$2,880.00
C4309-900		6 CAN COOLER	816	\$2.00	0.00	\$1,632.00
C4310-900		12 CAN COOLE	576	\$3.50	0.00	\$2,016.00
C4312-400		10 CAN COOLE	576	\$3.50	0.00	\$2,016.00
C4319-001		TOP ZIP NEOP	780	\$5.50	0.00	\$4,290.00
C4319-021		TOP ZIP NEOP	912	\$5.50	0.00	\$5,016.00
C4322-001		CUT OUT HAND	288	\$4.55	0.00	\$1,310.40
C4322-021		CUT OUT HAND	552	\$4.55	0.00	\$2,511.60
C4362-020		12 CAN COOLE	1,224	\$3.50	0.00	\$4,284.00
C4364-001		12 CAN EVERY	216	\$4.55	0.00	\$982.80
C4364-020		12 CAN EVERY	1,164	\$4.55	0.00	\$5,296.20
C4365-021		12 CAN CHILL	696	\$4.55	0.00	\$3,166.80
C4365-204		12 CAN CHILL	432	\$4.55	0.00	\$1,965.60
C4365-303		12 CAN CHILL	648	\$4.55	0.00	\$2,948.40
C4366-021		HIGH- PERFOR	528	\$4.55	0.00	\$2,402.40
C4366-204		HIGH- PERFOR	528	\$4.55	0.00	\$2,402.40
C4366-303		HIGH- PERFOR	648	\$4.55	0.00	\$2,948.40
C6438-020		24 CAN COOLE	1,680	\$4.50	0.00	\$7,560.00
C6438-303		24 CAN COOLE	528	\$4.55	0.00	\$2,402.40
C6438-400		24 CAN COOLE	504	\$4.55	0.00	\$2,293.20
C6932-001		48 CAN COOLE	552	\$5.50	0.00	\$3,036.00
C6932-401		48 CAN COOLE	552	\$5.50	0.00	\$3,036.00
C6933-021		40 CAN COOLE	312	\$5.25	0.00	\$1,638.00
C6933-412		40 CAN COOLE	456	\$5.25	0.00	\$2,394.00

Tracking # :

Invoice Message

Banking Information: IDB BANK OF NY 511 FIFTH AVENUE, NEW YORK, NY 10017 ABA#026009768;ACCT# 1316250;SWIFT CODE:IDBYUS33

Sub Total	NEXT PAGE
Freight	NEXT PAGE
Total Amt	NEXT PAGE
Amount Paid	NEXT PAGE
Balance Due	NEXT PAGE

Invoice Instruction

DIP# 24-11967

DUNS#	Page
929456002	2 of 2

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700761	11/27/2024
Pick Ticket	8780

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 361085035

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	11/25/2024	9013	1,345	24084	1382.65		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095671297	0870	51935	114	NET 30 DAYS	JB HUNT

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
C7104-401		30 CAN BACKP	504	\$5.25	0.00	\$2,646.00
C7104-610		30 CAN BACKP	192	\$5.25	0.00	\$1,008.00
C7114-305		24 CAN BACKP	1,176	\$5.25	0.00	\$6,174.00
C7114-401		24 CAN BACKP	1,296	\$5.25	0.00	\$6,804.00
CP4334-PALMS		20 CAN COOLE	312	\$5.25	0.00	\$1,638.00
CP4334-WAVES		20 CAN COOLE	312	\$5.25	0.00	\$1,638.00
CP4356-900		QUILTED NYLO	264	\$1.40	0.00	\$369.60
CP4357-900		QUILTED NYLO	264	\$1.40	0.00	\$369.60
CP6523-401		TOP ZIP TOTE	288	\$5.25	0.00	\$1,512.00
CPW6955-401		40 CAN ON WH	180	\$7.00	0.00	\$1,260.00

Tracking # :

Invoice Message
Banking Information: IDB BANK OF NY 511 FIFTH AVENUE, NEW YORK, NY 10017 ABA#026009768;ACCT# 1316250;SWIFT CODE:IDBYUS33

Sub Total	\$ 99,391.80
Freight	\$ 0.00
Total Amt	\$ 99,391.80
Amount Paid	\$ 0.00
Balance Due	\$ 99,391.80

Invoice Instruction
DIP# 24-11967

DUNS#	Page
929456002	1 of 2

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700762	11/27/2024
Pick Ticket	8781

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 179811734

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	11/25/2024	9014	1,301	23298	1336.36		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095671298	0874	51936	114	NET 30 DAYS	JB HUNT

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
AVTB8192-001		AV LIMITLESS	876	\$1.75	0.00	\$1,533.00
AVTB8192-020		AV LIMITLESS	408	\$1.75	0.00	\$714.00
AVTB8192-204		AV LIMITLESS	324	\$1.75	0.00	\$567.00
AVTB8192-308		AV LIMITLESS	588	\$1.75	0.00	\$1,029.00
AVTB8192-401		AV LIMITLESS	876	\$1.75	0.00	\$1,533.00
C4305		12 CAN COOLE	936	\$3.00	0.00	\$2,808.00
C4309-900		6 CAN COOLER	792	\$2.00	0.00	\$1,584.00
C4310-900		12 CAN COOLE	552	\$3.50	0.00	\$1,932.00
C4312-400		10 CAN COOLE	564	\$3.50	0.00	\$1,974.00
C4319-001		TOP ZIP NEOP	756	\$5.50	0.00	\$4,158.00
C4319-021		TOP ZIP NEOP	876	\$5.50	0.00	\$4,818.00
C4322-001		CUT OUT HAND	276	\$4.55	0.00	\$1,255.80
C4322-021		CUT OUT HAND	528	\$4.55	0.00	\$2,402.40
C4362-020		12 CAN COOLE	1,176	\$3.50	0.00	\$4,116.00
C4364-001		12 CAN EVERY	204	\$4.55	0.00	\$928.20
C4364-020		12 CAN EVERY	1,128	\$4.55	0.00	\$5,132.40
C4365-021		12 CAN CHILL	672	\$4.55	0.00	\$3,057.60
C4365-204		12 CAN CHILL	432	\$4.55	0.00	\$1,965.60
C4365-303		12 CAN CHILL	624	\$4.55	0.00	\$2,839.20
C4366-021		HIGH- PERFOR	504	\$4.55	0.00	\$2,293.20
C4366-204		HIGH- PERFOR	504	\$4.55	0.00	\$2,293.20
C4366-303		HIGH- PERFOR	624	\$4.55	0.00	\$2,839.20
C6438-020		24 CAN COOLE	1,632	\$4.50	0.00	\$7,344.00
C6438-303		24 CAN COOLE	504	\$4.55	0.00	\$2,293.20
C6438-400		24 CAN COOLE	480	\$4.55	0.00	\$2,184.00
C6932-001		48 CAN COOLE	528	\$5.50	0.00	\$2,904.00
C6932-401		48 CAN COOLE	528	\$5.50	0.00	\$2,904.00
C6933-021		40 CAN COOLE	312	\$5.25	0.00	\$1,638.00
C6933-412		40 CAN COOLE	432	\$5.25	0.00	\$2,268.00

Tracking # :

Invoice Message

Banking Information: IDB BANK OF NY 511 FIFTH AVENUE, NEW YORK, NY 10017 ABA#026009768;ACCT# 1316250;SWIFT CODE:IDBYUS33

Sub Total	NEXT PAGE
Freight	NEXT PAGE
Total Amt	NEXT PAGE
Amount Paid	NEXT PAGE
Balance Due	NEXT PAGE

Invoice Instruction

DIP# 24-11967

DUNS#	Page
929456002	2 of 2

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240

New York NY 10001

TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700762	11/27/2024
Pick Ticket	8781

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 179811734

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	11/25/2024	9014	1,301	23298	1336.36		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095671298	0874	51936	114	NET 30 DAYS	JB HUNT

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
C7104-401		30 CAN BACKP	480	\$5.25	0.00	\$2,520.00
C7104-610		30 CAN BACKP	192	\$5.25	0.00	\$1,008.00
C7114-305		24 CAN BACKP	1,128	\$5.25	0.00	\$5,922.00
C7114-401		24 CAN BACKP	1,272	\$5.25	0.00	\$6,678.00
CP4334-PALMS		20 CAN COOLE	312	\$5.25	0.00	\$1,638.00
CP4334-WAVES		20 CAN COOLE	312	\$5.25	0.00	\$1,638.00
CP4356-900		QUILTED NYLO	264	\$1.40	0.00	\$369.60
CP4357-900		QUILTED NYLO	264	\$1.40	0.00	\$369.60
CP6523-401		TOP ZIP TOTE	264	\$5.25	0.00	\$1,386.00
CPW6955-401		40 CAN ON WH	174	\$7.00	0.00	\$1,218.00

Tracking # :

Invoice Message

Banking Information: IDB BANK OF NY 511 FIFTH AVENUE, NEW YORK, NY 10017 ABA#026009768;ACCT# 1316250;SWIFT CODE:IDBYUS33

Sub Total	\$ 96,055.20
Freight	\$ 0.00
Total Amt	\$ 96,055.20
Amount Paid	\$ 0.00
Balance Due	\$ 96,055.20

Invoice Instruction

DIP# 24-11967

DUNS#	Page
	1 of 2

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700763	11/27/2024
Pick Ticket	8782

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
DURANT DC - #0879 DURANT DC, LLC 2306 ENTERPRISE DR DURANT OK 747011964

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	11/29/2024	9015	1,050	18716	18884.6		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095671299	0879	51940	114	NET 30 DAYS	RXO

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
AVTB8192-001		AV LIMITLESS	720	\$1.75	0.00	\$1,260.00
AVTB8192-020		AV LIMITLESS	336	\$1.75	0.00	\$588.00
AVTB8192-204		AV LIMITLESS	252	\$1.75	0.00	\$441.00
AVTB8192-308		AV LIMITLESS	480	\$1.75	0.00	\$840.00
AVTB8192-401		AV LIMITLESS	720	\$1.75	0.00	\$1,260.00
C4305		12 CAN COOLE	768	\$3.00	0.00	\$2,304.00
C4309-900		6 CAN COOLER	624	\$2.00	0.00	\$1,248.00
C4310-900		12 CAN COOLE	456	\$3.50	0.00	\$1,596.00
C4312-400		10 CAN COOLE	468	\$3.50	0.00	\$1,638.00
C4319-001		TOP ZIP NEOP	612	\$5.50	0.00	\$3,366.00
C4319-021		TOP ZIP NEOP	720	\$5.50	0.00	\$3,960.00
C4322-001		CUT OUT HAND	216	\$4.55	0.00	\$982.80
C4322-021		CUT OUT HAND	432	\$4.55	0.00	\$1,965.60
C4362-020		12 CAN COOLE	960	\$3.50	0.00	\$3,360.00
C4364-001		12 CAN EVERY	168	\$4.55	0.00	\$764.40
C4364-020		12 CAN EVERY	936	\$4.55	0.00	\$4,258.80
C4365-021		12 CAN CHILL	552	\$4.55	0.00	\$2,511.60
C4365-204		12 CAN CHILL	360	\$4.55	0.00	\$1,638.00
C4365-303		12 CAN CHILL	504	\$4.55	0.00	\$2,293.20
C4366-021		HIGH- PERFOR	408	\$4.55	0.00	\$1,856.40
C4366-204		HIGH- PERFOR	408	\$4.55	0.00	\$1,856.40
C4366-303		HIGH- PERFOR	504	\$4.55	0.00	\$2,293.20
C6438-020		24 CAN COOLE	1,320	\$4.50	0.00	\$5,940.00
C6438-303		24 CAN COOLE	384	\$4.55	0.00	\$1,747.20
C6438-400		24 CAN COOLE	384	\$4.55	0.00	\$1,747.20
C6932-001		48 CAN COOLE	432	\$5.50	0.00	\$2,376.00
C6932-401		48 CAN COOLE	432	\$5.50	0.00	\$2,376.00
C6933-021		40 CAN COOLE	240	\$5.25	0.00	\$1,260.00
C6933-412		40 CAN COOLE	360	\$5.25	0.00	\$1,890.00

Tracking # :

Sub Total	NEXT PAGE
Freight	NEXT PAGE
Total Amt	NEXT PAGE
Amount Paid	NEXT PAGE
Balance Due	NEXT PAGE

Invoice Instruction
DIP# 24-11967

DUNS#	Page
	2 of 2

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240

New York NY 10001

TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700763	11/27/2024
Pick Ticket	8782

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
DURANT DC - #0879 DURANT DC, LLC 2306 ENTERPRISE DR DURANT OK 747011964

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	11/29/2024	9015	1,050	18716	18884.6		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095671299	0879	51940	114	NET 30 DAYS	RXO

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
C7104-401		30 CAN BACKP	408	\$5.25	0.00	\$2,142.00
C7104-610		30 CAN BACKP	144	\$5.25	0.00	\$756.00
C7114-305		24 CAN BACKP	936	\$5.25	0.00	\$4,914.00
C7114-401		24 CAN BACKP	1,032	\$5.25	0.00	\$5,418.00
CP4334-PALMS		20 CAN COOLE	56	\$5.25	0.00	\$294.00
CP4334-WAVES		20 CAN COOLE	264	\$5.25	0.00	\$1,386.00
CP4356-900		QUILTED NYLO	192	\$1.40	0.00	\$268.80
CP4357-900		QUILTED NYLO	192	\$1.40	0.00	\$268.80
CP6523-401		TOP ZIP TOTE	192	\$5.25	0.00	\$1,008.00
CPW6955-401		40 CAN ON WH	144	\$7.00	0.00	\$1,008.00

Tracking # :

Sub Total	\$ 77,081.40
Freight	\$ 0.00
Total Amt	\$ 77,081.40
Amount Paid	\$ 0.00
Balance Due	\$ 77,081.40

Invoice Instruction
DIP# 24-11967

DUNS#	Page
929456002	1 of 2

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700842	12/13/2024
Pick Ticket	9332

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 179811734

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	12/16/2024	9395	867	13590	15670.0		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095694665	0874	52261	114	NET 30 DAYS	JB HUNT

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
AVTB8192-001		AV LIMITLESS	588	\$1.75	0.00	\$1,029.00
AVTB8192-020		AV LIMITLESS	276	\$1.75	0.00	\$483.00
AVTB8192-204		AV LIMITLESS	216	\$1.75	0.00	\$378.00
AVTB8192-308		AV LIMITLESS	396	\$1.75	0.00	\$693.00
AVTB8192-401		AV LIMITLESS	588	\$1.75	0.00	\$1,029.00
C4305		12 CAN COOLE	624	\$3.00	0.00	\$1,872.00
C4309-900		6 CAN COOLER	528	\$2.00	0.00	\$1,056.00
C4310-900		12 CAN COOLE	360	\$3.50	0.00	\$1,260.00
C4312-400		10 CAN COOLE	372	\$3.50	0.00	\$1,302.00
C4319-001		TOP ZIP NEOP	504	\$5.50	0.00	\$2,772.00
C4319-021		TOP ZIP NEOP	588	\$5.50	0.00	\$3,234.00
C4322-001		CUT OUT HAND	180	\$4.55	0.00	\$819.00
C4322-021		CUT OUT HAND	348	\$4.55	0.00	\$1,583.40
C4362-020		12 CAN COOLE	792	\$3.50	0.00	\$2,772.00
C4364-001		12 CAN EVERY	144	\$4.55	0.00	\$655.20
C4364-020		12 CAN EVERY	756	\$4.55	0.00	\$3,439.80
C4365-021		12 CAN CHILL	456	\$4.55	0.00	\$2,074.80
C4365-204		12 CAN CHILL	288	\$4.55	0.00	\$1,310.40
C4365-303		12 CAN CHILL	432	\$4.55	0.00	\$1,965.60
C4366-021		HIGH- PERFOR	336	\$4.55	0.00	\$1,528.80
C4366-204		HIGH- PERFOR	336	\$4.55	0.00	\$1,528.80
C4366-303		HIGH- PERFOR	432	\$4.55	0.00	\$1,965.60
C6438-020		24 CAN COOLE	1,080	\$4.50	0.00	\$4,860.00
C6438-303		24 CAN COOLE	336	\$4.55	0.00	\$1,528.80
C6438-400		24 CAN COOLE	336	\$4.55	0.00	\$1,528.80
C6932-001		48 CAN COOLE	360	\$5.50	0.00	\$1,980.00
C6932-401		48 CAN COOLE	360	\$5.50	0.00	\$1,980.00
C6933-412		40 CAN COOLE	288	\$5.25	0.00	\$1,512.00
C7104-401		30 CAN BACKP	312	\$5.25	0.00	\$1,638.00

Tracking # :

Invoice Message

Banking Information: IDB BANK OF NY 511 FIFTH AVENUE, NEW YORK, NY 10017 ABA#026009768;ACCT# 1316250;SWIFT CODE:IDBYUS33

Sub Total	NEXT PAGE
Freight	NEXT PAGE
Total Amt	NEXT PAGE
Amount Paid	NEXT PAGE
Balance Due	NEXT PAGE

Invoice Instruction

DUNS#	Page
929456002	2 of 2

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700842	12/13/2024
Pick Ticket	9332

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 179811734

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	12/16/2024	9395	867	13590	15670.0		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095694665	0874	52261	114	NET 30 DAYS	JB HUNT

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
C7104-610		30 CAN BACKP	120	\$5.25	0.00	\$630.00
CP4334-WAVES		20 CAN COOLE	216	\$5.25	0.00	\$1,134.00
CP4356-900		QUILTED NYLO	168	\$1.40	0.00	\$235.20
CP4357-900		QUILTED NYLO	168	\$1.40	0.00	\$235.20
CP6523-401		TOP ZIP TOTE	192	\$5.25	0.00	\$1,008.00
CPW6955-401		40 CAN ON WH	114	\$7.00	0.00	\$798.00

Tracking # :

Invoice Message
Banking Information: IDB BANK OF NY 511 FIFTH AVENUE, NEW YORK, NY 10017 ABA#026009768;ACCT# 1316250;SWIFT CODE:IDBYUS33

Sub Total	\$ 53,819.40
Freight	\$ 0.00
Total Amt	\$ 53,819.40
Amount Paid	\$ 0.00
Balance Due	\$ 53,819.40

Invoice Instruction

DUNS#	Page
929456002	1 of 2

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700843	12/17/2024
Pick Ticket	9591

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
DURANT DC - #0879 DURANT DC, LLC 2306 ENTERPRISE DR DURANT OK 747011964

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	12/20/2024	9609	644	11052	11640.0		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095694666	0879	52262	114	NET 30 DAYS	JB HUNT

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
AVTB8192-001		AV LIMITLESS	480	\$1.75	0.00	\$840.00
AVTB8192-020		AV LIMITLESS	228	\$1.75	0.00	\$399.00
AVTB8192-204		AV LIMITLESS	180	\$1.75	0.00	\$315.00
AVTB8192-308		AV LIMITLESS	324	\$1.75	0.00	\$567.00
AVTB8192-401		AV LIMITLESS	492	\$1.75	0.00	\$861.00
C4305		12 CAN COOLE	528	\$3.00	0.00	\$1,584.00
C4309-900		6 CAN COOLER	432	\$2.00	0.00	\$864.00
C4310-900		12 CAN COOLE	312	\$3.50	0.00	\$1,092.00
C4312-400		10 CAN COOLE	312	\$3.50	0.00	\$1,092.00
C4319-001		TOP ZIP NEOP	420	\$5.50	0.00	\$2,310.00
C4319-021		TOP ZIP NEOP	492	\$5.50	0.00	\$2,706.00
C4322-001		CUT OUT HAND	156	\$4.55	0.00	\$709.80
C4322-021		CUT OUT HAND	288	\$4.55	0.00	\$1,310.40
C4362-020		12 CAN COOLE	624	\$3.50	0.00	\$2,184.00
C4364-001		12 CAN EVERY	120	\$4.55	0.00	\$546.00
C4364-020		12 CAN EVERY	624	\$4.55	0.00	\$2,839.20
C4365-021		12 CAN CHILL	360	\$4.55	0.00	\$1,638.00
C4365-204		12 CAN CHILL	240	\$4.55	0.00	\$1,092.00
C4365-303		12 CAN CHILL	360	\$4.55	0.00	\$1,638.00
C4366-021		HIGH- PERFOR	264	\$4.55	0.00	\$1,201.20
C4366-204		HIGH- PERFOR	288	\$4.55	0.00	\$1,310.40
C4366-303		HIGH- PERFOR	360	\$4.55	0.00	\$1,638.00
C6438-020		24 CAN COOLE	888	\$4.50	0.00	\$3,996.00
C6438-303		24 CAN COOLE	288	\$4.55	0.00	\$1,310.40
C6438-400		24 CAN COOLE	264	\$4.55	0.00	\$1,201.20
C6932-001		48 CAN COOLE	288	\$5.50	0.00	\$1,584.00
C6932-401		48 CAN COOLE	288	\$5.50	0.00	\$1,584.00
C6933-412		40 CAN COOLE	240	\$5.25	0.00	\$1,260.00
C7104-401		30 CAN BACKP	264	\$5.25	0.00	\$1,386.00

Tracking # :

Invoice Message

Banking Information: IDB BANK OF NY 511 FIFTH AVENUE, NEW YORK, NY 10017 ABA#026009768;ACCT# 1316250;SWIFT CODE:IDBYUS33

Sub Total	NEXT PAGE
Freight	NEXT PAGE
Total Amt	NEXT PAGE
Amount Paid	NEXT PAGE
Balance Due	NEXT PAGE

Invoice Instruction

DUNS#	Page
929456002	2 of 2

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700843	12/17/2024
Pick Ticket	9591

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
DURANT DC - #0879 DURANT DC, LLC 2306 ENTERPRISE DR DURANT OK 747011964

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	12/20/2024	9609	644	11052	11640.0		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095694666	0879	52262	114	NET 30 DAYS	JB HUNT

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
C7104-610		30 CAN BACKP	96	\$5.25	0.00	\$504.00
CP4334-WAVES		20 CAN COOLE	168	\$5.25	0.00	\$882.00
CP4356-900		QUILTED NYLO	144	\$1.40	0.00	\$201.60
CP4357-900		QUILTED NYLO	144	\$1.40	0.00	\$201.60
CPW6955-401		40 CAN ON WH	96	\$7.00	0.00	\$672.00

Tracking # :

Invoice Message
Banking Information: IDB BANK OF NY 511 FIFTH AVENUE, NEW YORK, NY 10017 ABA#026009768;ACCT# 1316250;SWIFT CODE:IDBYUS33

Sub Total	\$ 43,519.80
Freight	\$ 0.00
Total Amt	\$ 43,519.80
Amount Paid	\$ 0.00
Balance Due	\$ 43,519.80

Invoice Instruction

DUNS#	Page
929456002	1 of 1

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700728	11/14/2024
Pick Ticket	8255

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 361085035

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	11/04/2024	8380	195	195	5685.0		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095645014	0870	51448	119	NET 30 DAYS	CH ROBINSON

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
L429-001		3PC GEOMETRI	66	\$70.00	0.00	\$4,620.00
L429-040		3PC GEOMETRI	42	\$70.00	0.00	\$2,940.00
L429-233		3PC GEOMETRI	45	\$70.00	0.00	\$3,150.00
L429-300		3PC GEOMETRI	42	\$70.00	0.00	\$2,940.00

Tracking # :

Invoice Message
Banking Information: IDB BANK OF NY 511 FIFTH AVENUE, NEW YORK, NY 10017 ABA#026009768;ACCT# 1316250;SWIFT CODE:IDBYUS33

Sub Total	\$ 13,650.00
Freight	\$ 0.00
Total Amt	\$ 13,650.00
Amount Paid	\$ 0.00
Balance Due	\$ 13,650.00

Invoice Instruction
DIP# 24-11967

DUNS#	Page
929456002	1 of 1

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700730	11/15/2024
Pick Ticket	8256

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 179811734

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	11/04/2024	8381	363	363	10560.0		

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095645015	0874	51449	119	NET 30 DAYS	BFS LOGISTICS

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
L429-001		3PC GEOMETRI	74	\$70.00	0.00	\$5,180.00
L429-040		3PC GEOMETRI	63	\$70.00	0.00	\$4,410.00
L429-233		3PC GEOMETRI	64	\$70.00	0.00	\$4,480.00
L429-300		3PC GEOMETRI	66	\$70.00	0.00	\$4,620.00
L429-400		3PC GEOMETRI	96	\$70.00	0.00	\$6,720.00

Tracking # :

Invoice Message
Banking Information: IDB BANK OF NY 511 FIFTH AVENUE, NEW YORK, NY 10017 ABA#026009768;ACCT# 1316250;SWIFT CODE:IDBYUS33

Sub Total	\$ 25,410.00
Freight	\$ 0.00
Total Amt	\$ 25,410.00
Amount Paid	\$ 0.00
Balance Due	\$ 25,410.00

Invoice Instruction
DIP# 24-11967

DUNS#	Page
929456002	1 of 1

Rugged Equipment

Div of SA&E Intl Bags&Acc, LLC 10 West 33rd Street S-240
New York NY 10001
TEL:212-268-8172 Fax:212-268-8189

INV#	Date
700731	11/15/2024
Pick Ticket	8257

SOLD TO
BIG LOTS ACCOUNTS PAYABLE 4900 DUBLIN -GRANVILLE RD COLUMBUS OH 43081

INVOICE

SHIP TO
DURANT DC - #0879 DURANT DC, LLC 2306 ENTERPRISE DR DURANT OK 747011964

Cust#	CNCL Date	Order#	Cartons	TOTQTY	Weight	Dept#	Vendor#
BIGLOT	11/08/2024	8382	96	96	2820.0	24-11967	

Cust ORD	Store	Our PO	SLSMAN	Terms	Ship Via
0095645016	0879	51450	119	NET 30 DAYS	CH ROBINSON

Style	SKU NUMBER	Description	PCS	Price	Disc.%	TOT
L429-001		3PC GEOMETRI	45	\$70.00	0.00	\$3,150.00
L429-224		3PC GEOMETRI	51	\$70.00	0.00	\$3,570.00

Tracking # :

Invoice Message
Banking Information: IDB BANK OF NY 511 FIFTH AVENUE, NEW YORK, NY 10017 ABA#026009768;ACCT# 1316250;SWIFT CODE:IDBYUS33

Sub Total	\$ 6,720.00
Freight	\$ 0.00
Total Amt	\$ 6,720.00
Amount Paid	\$ 0.00
Balance Due	\$ 6,720.00

Invoice Instruction
dip# 24-11967